Approved For Release 2005/05/20 : CIA-RDP78B04770A002900060002-4

RECEIVING REPORT

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS

PAGE NO. 1 | NO. OF PAGES 1

REPORT NUMBER 56125-63 STAT

PREPARED BY: GPS/GDT/blc | REFERENCE:

DATE OF CONTRACT/ORDER: 20 June 1962

DATE OF RECEIVING REPORT: 10-2-62

RECEIVING REMARKS:

STAT X

1373

MAIL INVOICE TO:
Chief, Fiscal Division
2430 E Street, N. W.
Washington 25, D. C.

ISSUING OFFICE (ADDRESS INQUIRIES TO)
Chief, Procurement Division
2430 E St., N. W., Wash. 25, D. C.

STAT

DATE(S) OF DELIVERY: On or Before 10 October 1962

DISCOUNT TERMS: Net - 30 Days

DELIVERY F. O. B.: X DESTINATION | OTHER (AS SPECIFIED IN SCHEDULE)

SCHEDULE

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE	AMOUNT	AMOUNT BILLED
1&2	JID - 202B1L1 B&NP Data Set, each equipped with 1 List 3 Switch Assembly and Plunger Details and 1 List A Wiring and equipment	set	1 8			14 STAT
2/3	Drawings on Paper c/o one each of the following: J-1D-202B1 SD-1D-019-01 CD-1D-019-01 T-1D-019-31	set	4			
	Contractor hereby certifies that prices hereof are no higher than those charged his most favored customer for like quantity under comparable conditions.					

Declass Review by NGA.

TOTAL AMOUNT: STAT

INSPECTION REMARKS

1-14

RECEIVING
DATE RECEIVED: 10/2/62 | PIECES: 14 | SHIPMENT NUMBER: PARTIAL | FINAL
WEIGHT: 266 | CUBE: 30 | INVOICE NO: 47288
STAT CARRIER
STAT DATE: 10/2/62
TECH. INSPECTION: ACCEPTED | REJECTED

TO BE INSPECTED BY: T AND I | OTHER AS SPECIFIED IN SCHEDULE

PROCURED AS S. C.: NNT | X ZERO | ONE

ADV. | NO. DEALERS | NO. BIDS REC'D. | AWARDED TO LOWEST BIDDER AS TO PRICE EXPENDITURE: YES | NO STATEMENT ATTACHED

CHARGE ALLOTMENT NO.: See below

COST CENTER SYMBOL: See Below

REQUISITION NO.: See Below

BUDGET REQ. OFFICE COPY TO: NPIC

NEGOTIATED: PURSUANT TO SEC. 3(A) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION
PUBLIC EXIGENCY | IMPRACTICAL TO SECURE COMPETITION | SHOULD NOT BE PUBLICLY DISCLOSED | OTHER (SPECIFY)

REDEL: NAME - ROOM - BUILDING: Rm. 401, Steuart Bldg.
STOCK | ALLOCATION NO. | SHIPMENT | STATION NO.

VIA: SEA | AIR | POUCH | TRUCK STAT

MEMORANDUM: This Contract combines the following requisitions:

VOUCHER NO.	REQN. NO.	PROJ. CHGBL.	ALMT. NO.
62-21819 (Item 1 - 2 sets)	5500-1508-62	2855-1021-0178	Same
62-21820	5500-9078-62	2684-0680-0035	2155-1010-7000

FORM 5-60 1444 (12-29) 3 RECEIVING REPORT

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